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OSA-4307-65 28 October 1965

MEMORANDUM FOR: Chief, Contracts Division, OSA

SUBJECT:

Contract No. RD-X-63 - Eastman Kodak Company

1. Our records indicate that subject contract was completed as of 30 June 1963, and that final payment was made 27 October 1965. Following is a summary of cost.

AMOUNT OBLIGATED

AMOUNT PAID

BALANCE

\$8,216.00

25X1A

- 2. We are using this momorandum as a basis for closing this contract.
- 3. It is my understanding that the Contracting Officer will take the necessary action to withdraw the unused balance from the contract.

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DOCUMENT NO.

NO CHANGE IN CLASS.

DEGLASSIFIED

CLASS. CHANGED TO: TS S 0 2011

NEXT REVIEW DATE:

AUTH: HR 70-2

DATE: 13 1941 REVIEWER: 064540

(signed)
Chief, Budget & Finance Branch

OSA-DD/S&T

CONCUR:

25X1A Chief, Contracts Division, OSA

This document may be used as a basis for liquidating the halance as stated above.

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1-CD/OSA, Budg-MEL)

1-B&F/OSA (Contr Pmt-RD-X-63) 1-RB/OSA

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DOCUMENT NO. NO CHANGE IN CLASS. ☐ DECLASSIFIED CLASS, CHANGED 70: TS \$

NEXT REVIEW DATE: \_ AUTH: HR 70-2

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Approved For Release 2002/06/11: CIA-RDP66B00728R000100130001-4 Excluded from automatic

GROUP 1 dayngrading and declassification

**SECRET** CONTROL NO. PRECONTRACT APPROVAL OSA-3932-65 Eastman Kodak Company **RECORD** CONTRACT NO. AMENDMENT NO. Copy / of 3 (PART ONE) RD-X-63 27 October 1963 THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND ONLY THE HOUSEN ADJUSTED AS PROVIDED NO CHANGE IN CLASS. IN THIS DOCUMENT. DECLASSIFIED TYPE OF CONTRACT CLASS. CHANGED TO: TS NEXT REVIEW DATE: AUTH: "HR 10-2 DATE: 13 1981 REV □ L.1. F.P. REDETERM DEFINITIZED FPIP ☐ F.P. X CPFF CALL TYPE FINANCIAL DATA CONTRACT VALUE PREVIOUS OBLIGATION - PRIOR FY PREVIOUS OBLIGATION - CURRENT FY OBLIGATION BY THIS DOCUMENT DESCRIPTION, PROGRAM OR LINE ITEM FISCAL YEAR PROJECT AMOUNT \* (8,216) 1963 Photo Material and Processing NRO 28 01 05 TOTAL THIS OBLIGATION (8,216) Cr. CONTINGENT UPON AVAILABILITY OF FUNDS EXPOSURE LIABILITY RATE DATE RATE DATE CPFF O/H RATES FIXED THRU PRICING FORMULA FIXE THRU T&M RATES FIXED THRU TECH REP RATES RXXED THRU NEGOT I ATOR APRROVAL NO TAC 27 65 0.78-65 PRECONTRACT CO TYPED NAME HNIT SIGNATURE CONTRACTING OFFICER BUDGET & FINANCE GENERAL COUNSEL TECHNICAL REPRESENTATIVE JOHN PARANGOSKY TECHNICAL REPRESENTATIVE

DATE

DATE MAILED

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CONTRACT SIGNATURE (Contracting Officer)

Approved For Release 2002/06/11 : CIA-RUP66 2167

DATE DISTRIBUTED

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SECRE 1	
PRECONTRACT APPROVAL RECORD (PART TWO)	CONTRACT
	RD-X-63
The services and equipment being procured by this Contract No	
Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.	
The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:	
1. Contract No. RD-X-63 provided for research and development support to improve the operating effectiveness of various programs using photographic sensors. The contract was entered into on 20 December 1962 and terminated for the convenience of the Government on 30 June 1963.	
2. The final cost and property audits of the contract have been completed and a report thereof has been submitted to the undersigned. The Auditor has recommended for acceptance total cost in the amount of This cost together with the approved fixed-fee of results in a final approved contract price of	
3. In connection with this settlement th documents:	here are attached the following
Audit Report OSA-4326-65 Contractor's Release Contractor's Assignment of Refunds Credits and Other Amounts Patent Report Residual Inventory Report	, Rebates,
4. All work and services required under the contract through termination have been performed satisfactorily, all residual inventory has been properly accounted for, no inventions were made under the contract.	

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